ANNEXURE - B

BENGALURU METROPOLITAN TRANSPORT CORPORATION

CENTRAL OFFICES, STORES AND PURCHASE BRANCH, BENGALURU-27

Sub: Procurement of Furnitures.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the e-procurement portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the e-procurement portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the prescribed format while submitting the hard copies of the prequalification offer.

Ref: Tender No. BMTC/2026-27/IND0300.

Note: All Technical documents and other documents which are required to be submitted are to be uploaded in the e-procurement portal while electronically submitting the bid. If any of the documents as desired are not uploaded in e-portal, the tender will be rejected.

TERMS & CONDITIONS

1. **Pre-Qualification Criteria**

a. Only the manufacturers of office Tables, Executive Chairs, office Chairs, computer Tables, computer revolving chairs, netted chairs, S type chairs, Steel Almirahs & Steel Racks etc of reputed brands namely **Godrej, Featherlite or Equivalent,** who have supplied the same to any of the Government Institutions, PSUs, Banks & MNCs and having minimum average annual turnover of **Rs. 80.00 lakhs** during the preceding continuous three years 2022-23, 2023-24 & 2024-25 from the sale of Furniture are eligible to participate in the tender.

b. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with

the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

c. The Audited Statement of Accounts i.e., Manufacturing/Trading and Profit & Loss Account, Balance Sheets for all the three years.
d. In addition to the audited statement of account, the tenderer should submit Annual GST return acknowledged by the concerned Tax Authority along with the pre-qualification offer for all the three years.
e. The Tenderer should enclose a Verification Certificate from the Chartered Accountant stating that, the turnover details furnished in the audited statement of accounts have been verified by him and that are found correct. Failure to comply with this condition, the offer will be disqualified.
f. The bidder should undertake to supply the ordered quantity as per the delivery schedule provided.
g. The Tender must fulfill all the statutory requirements.
h. Tenderer who have been blacklisted by any of the Government Organization/ Public Sector undertaking for breach of contract shall not be considered.
i. If the supply and quality performance are not satisfactory in respect of previous/past supplies, the offers of such firms will dis-qualified.

2. **Replacement of defective materials:** Free replacement against any material and manufacturing defects.
3. **Tender Processing Fee**
   As Charged by E-Procurement Portal.
4. **Earnest Money Deposit: Rs. 10,000/-**
   The tender can pay the Earnest Money Deposit (EMD) in the e-procurement portal using any of the payment modes like Credit card, Direct Debit, National Electronic Fund Transfer (NEFT) or over the counter (OTC).
5. **Evaluation Criteria:** Based on the item wise lowest price for individual item, subject to fulfilling the pre-qualification criteria. –

6. As per the Government of Karnataka Notification issued vide No. FD/130/EXP-12/2015 Dt. 08.09.2015, "Micro & small Enterprises registered with NSIC under a single point vendor registration scheme are exempted from the payment of EMD". Bidders, who wants to avail these facility, should enclose the copy of valid NSIC Certificate. (As per Govt. of Karnataka Notification No. FD/295/EXP-122019 Dated 26.03.2019, the exemption from payment of EMD is applicable only for procurement of goods).
7. **Security Deposit :** 5% of the Purchase Order Value
8. Last date and time for submission of tender documents through KPP-procurement portal: Dt.31.08.2026, time 17-00 Hrs.
9. Opening of pre qualification offers: Dt.02.09.2026, time 14-30 Hrs.
10. Opening of Tentative commercial offers: Dt.04.09.2026, time 14-30 Hrs.
11. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND PURCHASES
[TENDER INVITING AUTHORITY]